

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment - Department of Protocol – Smt. M. Lalitha, w/o. Late Sri M. Gopal, Additional Comptroller (Retd.), O/o. the Department of Protocol, Hyderabad – Heart treatment in Care Hospital – Medical Reimbursement Sanctioned – Orders – issued.

GENERAL ADMINISTRATION (GUEST HOUSE.I) DEPARTMENT

G.O.RT.NO. 3828

Dated:02.08.2010

Read the following:-

1. From the Prl. Secretary to Chief Minister, Chief Minister's Office, Lr.No.4552/CMP/2010, dated: 26.04.2010 along with the representation of Smt. M. Lalitha, w/o. Late Sri M. Gopal, Additional Comptroller (Retd.) along with Xerox copies of bills
2. From the Director of Medical Education, Lr.No.22594 (1)/MA-B/2010, dated: 16.06.2010

OR DER:

In the reference 1st read above, a note has been received from the Prl. Secretary to Chief Minister, Chief Minister's Office, along with the representation of Smt.M. Lalitha, w/o. Late Sri M. Gopal, Additional Comptroller (Retd.), O/o. Department of Protocol, Hyderabad and enclosures of Medical Bills xerox copies with a request to reimburse the amount of Rs. 3,76,171/- towards medical expenses incurred for heart treatment in Care Hospital by relaxing the rules, as a special case.

2. In the reference 2nd read above, the Director of Medical Education, A.P., Hyderabad, after scrutinizing the medical bills, has intimated an amount of Rs.1,80,000/- as admissible net amount for reimbursement.

3. After careful consideration Government hereby sanctioned an amount of Rs.1,80,000/- (Rupees one lakh eighty thousand only) Smt.M. Lalitha, w/o. Late Sri M. Gopal, Additional Comptroller (Retd.), O/o. Department of Protocol, Hyderabad expenditure incurred towards heart treatment in Care Hospital, Hyderabad.

4. The expenditure sanctioned in para 3 above shall be debited to the Head of Account MH – 2070, other Administrative Services – MH. 115 – Government Guest Houses, Hostels – SH -04 – Director of Protocol – 010 – Salaries - 017 – Medical Reimbursement.

5. The Director, Department of Protocol, Hyderabad is requested to draw and disburse the amount to the individual.

6. The Medical bills in original are returned herewith.

7. This order issues with the concurrence of Finance (Expn. M&H.I) Department vide their U.O.No.17741/747/A2/Expn. M & H.I/10, dated: 28.06.2010

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

To
The Director, Department of Protocol, Hyderabad (w.e.)
The Pay and Accounts Officer, Hyderabad
The Finance (Expn. M&H.I) Department
The HM&FW (K1) Dept.,

// FORWARDED : : BY ORDER //

SECTION OFFICER